



Expense Approval Note Against Budget

Print Date : 15/05/2024

Approval ID	: 141
Approval For	: ACCOUNT
Department Name	: CIVIL ENGINEERING
SUBJECT	: shreeyash old workshop building

Details :




		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
crack fill powder chemical (Remarks :)	20	1900
TOTAL		1900
GRAND TOTAL		1900

Request to please approve the expense,

Regards,

Mr. MAHESH HUDEKAR
CIVIL ENGINEERING

*** Approval Authority ***

	10014 - Mr. MAHESH HUDEKAR		10003 - Col. JOY DANIEL		10006 - Mr. DEEPAK SHELKE
Creator	RS 1900	Approved	RS 1900	Pending	RS 0
14/05/2024 01:12 PM		15/05/2024 12:15 PM		15/05/2024 12:15 PM	